

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-00-D-S003			2. DELIVERY ORDER/CALL NO. 0013		3. DATE OF ORDER/CALL (YYYYMMDD) 2004JAN22		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATBD KEITH DEPOORTER (586)574-6301 WARREN, MICHIGAN 48397-5000 EMAIL: DEPOORTK@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCM TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING ROOM 1150 1 FEDERAL DRIVE FT. SNELLING MN 55111-4007 SCD: C PAS: NONE ADP PT: HQ0339			CODE S2401A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR TURTLE MOUNTAIN MANUFACTURING COMPANY HIGHWAY 5 WEST P.O. BOX 770 BELCOURT, ND. 58316-0770 NAME AND ADDRESS			CODE 62239		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15								
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER DELIVERY/CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA GREGORY M. DIXON /SIGNED/ DIXONG@TACOM.ARMY.MIL (586)574-6873 BY: CONTRACTING/ORDERING OFFICER							25. TOTAL \$723,924.34		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						34. CHECK NUMBER		35. BILL OF LADING NO.			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)	
40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.							

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-S003/0013 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> TURTLE MOUNTAIN MANUFACTURING COMPANY		

SUPPLEMENTAL INFORMATION  
Delivery Order 0013 to Contract DAAE07-00-D-S003 calls for the production of 131 EA M103 Trailers . Turtle Mountain is authorized to Ship-In-Place for storage as necessary at no cost to the Government until final destinations are determined.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S003/0013 MOD/AMD	Page 3 of 5
--------------------	--	-------------

Name of Offeror or Contractor: TURTLE MOUNTAIN MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																								
	SUPPLIES OR SERVICES AND PRICES/COSTS																																																												
0014	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified																																																												
0014AA	<p>PRODUCTION QUANTITY</p> <p>NOUN: M103A3 CHASSIS TRAILER PRON: M14A0302M1 PRON AMD: 03 ACRN: AA AMS CD: 53452252149</p> <p>All trailers to be painted a CARC 383 Green/Color Chip #34094.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td>SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H093322T615</td><td>CMAN5A</td><td>J</td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>5</td><td>30-JAN-2005</td></tr><tr><td>002</td><td>10</td><td>28-FEB-2005</td></tr><tr><td>003</td><td>10</td><td>30-MAR-2005</td></tr><tr><td>004</td><td>10</td><td>30-APR-2005</td></tr><tr><td>005</td><td>10</td><td>30-MAY-2005</td></tr><tr><td>006</td><td>10</td><td>30-JUN-2005</td></tr><tr><td>007</td><td>10</td><td>30-JUL-2005</td></tr><tr><td>008</td><td>10</td><td>30-AUG-2005</td></tr><tr><td>009</td><td>10</td><td>30-SEP-2005</td></tr><tr><td>010</td><td>10</td><td>30-OCT-2005</td></tr><tr><td>011</td><td>10</td><td>30-NOV-2005</td></tr><tr><td>012</td><td>10</td><td>30-DEC-2005</td></tr><tr><td>013</td><td>10</td><td>30-JAN-2006</td></tr></table>	DOC	SUPPL	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093322T615	CMAN5A	J		3	DEL REL CD	QUANTITY	DEL DATE	001	5	30-JAN-2005	002	10	28-FEB-2005	003	10	30-MAR-2005	004	10	30-APR-2005	005	10	30-MAY-2005	006	10	30-JUN-2005	007	10	30-JUL-2005	008	10	30-AUG-2005	009	10	30-SEP-2005	010	10	30-OCT-2005	011	10	30-NOV-2005	012	10	30-DEC-2005	013	10	30-JAN-2006	131	EA	\$ 5,526.14000	\$ 723,924.34
DOC	SUPPL																																																												
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																								
001	W52H093322T615	CMAN5A	J		3																																																								
DEL REL CD	QUANTITY	DEL DATE																																																											
001	5	30-JAN-2005																																																											
002	10	28-FEB-2005																																																											
003	10	30-MAR-2005																																																											
004	10	30-APR-2005																																																											
005	10	30-MAY-2005																																																											
006	10	30-JUN-2005																																																											
007	10	30-JUL-2005																																																											
008	10	30-AUG-2005																																																											
009	10	30-SEP-2005																																																											
010	10	30-OCT-2005																																																											
011	10	30-NOV-2005																																																											
012	10	30-DEC-2005																																																											
013	10	30-JAN-2006																																																											

Name of Offeror or Contractor: TURTLE MOUNTAIN MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
014	628-FEB-2006  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (CMAN5A) XR POWER MFG INC 1495 HWY 51 NORTH STREET COVINGTONTN 38019-1495  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S003/0013				

Name of Offeror or Contractor: TURTLE MOUNTAIN MANUFACTURING COMPANY

CONTRACT ADMINISTRATION DATA

PRON/										JOB		
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING	
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	OBLIGATED
0014AA	M14A0302M1	AA	2	21	42035000041C1C14P53452231E1	S11116				477302	W52H09	\$ 723,924.34
	53452252149											
	A14P5149M11C											
											TOTAL	\$ 723,924.34
SERVICE										ACCOUNTING		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION							STATION	OBLIGATED	
Army		AA	21	42035000041C1C14P53452231E1	S11116					W52H09	\$ 723,924.34	
											TOTAL	\$ 723,924.34